

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 90 Nos. Self Inking and Nylon Rubber Stamps for the use of GAD, Ministers Peshies including Chief Ministers Peshies from M/s. Kiran Enterprises, Hyderabad – Payment of Rs.9,640/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5495

DATED: 11.11.2010
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Bill No.212, dated 3-11-2010 and 213, dated: 4-11-2010 from the Kiran Enterprises, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 9,640/- (` 4,695/- + ` ` 4,945/- (Rupees Nine Thousand Six Hundred and Forty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 90 Nos. Self Inking and Nylon Rubber Stamps purchased for the use of GAD, Ministers Peshies including Chief Ministers Peshies.

2. The above expenditure shall be debited from the head of Account to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER